

STATE OF LOUISIANA
Department of Environmental Quality

LA DEQ Tax ID: 72-0999270Customer Service: 225-219-5337Site Information: AI 11131

Offshore Specialty Fabricators LLC - North Yard
115 Menard Rd
(portion of)
Houma, LA 70363

Billing Party: 133

Attn: Accounts Payable
Offshore Speciality Fabricators LLC
PO Box 1420
Houma, LA 70363-1420

Invoice Number:	605183	Invoice Amount:	\$1,248.00
Fiscal Year:	2018	Invoice Adj	\$0.00
Invoice Date:	09/15/2017	Payment Adj	\$0.00
Due Date:	10/15/2017	Payments	\$0.00
		Balance	\$1,248.00

Please see Reverse for Payment Options.

Assessments: LAC 33:III.223

Air, PER20060001, Air Quality Annual Fee

Permit Id: 2880-00109-01

GRP0000000001 Location:North Yard Facility; Fee Code:1280; Rate:1248; Fee:\$1248

Total Assessments: \$1,248.00

Please Return Portion Below with Payment

Billing Contact

Attn: Accounts Payable
Offshore Speciality Fabricators LLC
PO Box 1420
Houma, LA 70363-1420

Site Information: AI 11131

Offshore Specialty Fabricators LLC - North Yard
115 Menard Rd
(portion of)
Houma, LA 70363

Amount Due: \$1,248.00After 10/30/2017 \$1,310.40After 11/14/2017 \$1,372.80After 12/14/2017 \$1,435.20

Invoice Number: 605183

Fiscal Year: 2018

I am paying for multiple invoices

Please indicate any billing address or billing contact corrections on the reverse side of this ticket.

Please send me the appropriate paperwork to update my company name and/or ownership to the indicated address on the reverse side of this ticket.

Make Checks Payable to:
Mail Payments to:

Louisiana Department of Environmental Quality
Financial Services Division
PO Box 4311
Baton Rouge, LA 70821-4311

Amount Paid:

XXX 00000000605183 2018 133 00011131 000124800

STATE OF LOUISIANA
Department of Environmental Quality

LADEQ Tax ID: 72-0999270Customer Service: 225-219-5337Site Information: AI 100660

Offshore Specialty Fabricators LLC - South Yard
115 Gulf Access Rd
Houma, LA 70361

Billing Party: 133

Attn: Accounts Payable
Offshore Specialty Fabricators LLC
c/o Harlan F Belanger
115 Menard Rd
Houma, LA 70361

Invoice Number:	607274	Invoice Amount:	\$1,560.00
Fiscal Year:	2018	Invoice Adj	\$0.00
Invoice Date:	09/15/2017	Payment Adj	\$0.00
Due Date:	10/15/2017	Payments	\$0.00
		Balance	\$1,560.00

Please see Reverse for Payment Options.

Assessments: LAC 33:III.223

Air, PER20060001, Air Quality Annual Fee

Permit Id: 2880-00374-00

GRP0000000001 Location:Not Found; Fee Code:1280; Rate:1248; Fee:\$1248; Add NESHAP(25%) Subtotal:\$1560

Total Assessments: \$1,560.00

Please Return Portion Below with Payment

Billing Contact

Attn: Accounts Payable
Offshore Specialty Fabricators LLC
c/o Harlan F Belanger
115 Menard Rd
Houma, LA 70361

Site Information: AI 100660

Offshore Specialty Fabricators LLC - South Yard
115 Gulf Access Rd
Houma, LA 70361

Amount Due:	\$1,560.00
After 10/30/2017	\$1,638.00
After 11/14/2017	\$1,716.00
After 12/14/2017	\$1,794.00

Invoice Number: 607274

Fiscal Year: 2018

I am paying for multiple invoices

Make Checks Payable to:
Mail Payments to:

Louisiana Department of Environmental Quality
Financial Services Division
PO Box 4311
Baton Rouge, LA 70821-4311

Amount Paid:

XXX 00000000607274 2018 133 00100660 000156000

STATE OF LOUISIANA
Department of Environmental Quality

LA DEQ Tax ID: 72-0999270Customer Service: 225-219-5337Site Information: AI 100660

Offshore Specialty Fabricators LLC - South Yard
115 Gulf Access Rd
Houma, LA 70361

Billing Party: 137
OFFSHORE SPECIALITY FABRICATOR LLC
115 MENARD ROAD
HOUMA, LA 70361

Invoice Number:	NTA053267	Invoice Amount:	\$153.00
Fiscal Year:	2018	Invoice Adj	\$0.00
Invoice Date:	11/22/2017	Payment Adj	\$0.00
Due Date:	12/22/2017	Payments	\$0.00
		Balance	\$153.00

Please see Reverse for Payment Options.

Assessments: LAC 33:XV.25

RADIATION PROTECTION - NORM = \$153.00

Please Return Portion Below with Payment

Billing Contact

OFFSHORE SPECIALITY FABRICATOR LLC
115 MENARD ROAD
HOUMA, LA 70361

Site Information: AI 100660

Offshore Specialty Fabricators LLC - South Yard
115 Gulf Access Rd
Houma, LA 70361

Amount Due:	\$153.00
After 01/06/2018	\$160.65
After 01/21/2018	\$168.30
After 02/20/2018	\$175.95

Invoice Number: NTA053267

Fiscal Year: 2018

I am paying for multiple invoices

Please indicate any billing address or billing contact corrections on the reverse side of this ticket.

Please send me the appropriate paperwork to update my company name and/or ownership to the indicated address on the reverse side of this ticket.

Make Checks Payable to:
Mail Payments to:

Louisiana Department of Environmental Quality
Financial Services Division
PO Box 4311
Baton Rouge, LA 70821-4311

Amount Paid:

NTA 00000000053267 2018 137 00100660 0000015300